

EXHIBIT K

EnerQuest Oil & Gas L.L.C.

030392

LEA200: LEASE MAINTENANCE SERVICE
ACCOUNT NUMBER:

CHECK NUMBER: 030392
CHECK DATE: 06/24/10

INVOICE/REFERENCE	TYPE	DATE	COMMENT	GROSS AMOUNT	DISCOUNT	AMOUNT
3206	INV	05/29/10		540.00	.00	540.00

CHECK TOTALS: 030392 540.00 .00 540.00

WARNING: THIS DOCUMENT CONTAINS MULTIPLE SECURITY FEATURES. READ REVERSE SIDE FOR FULL DISCLOSURE.



One Benham Place
9400 Broadway Ext. Suite 750
Oklahoma City, OK 73114-7401
(405) 478-3300

BancFirst
Oklahoma City, OK
38-363/1030

030392

Reference Number Date Check Number Check Amount

LEA200 06/24/10 030392 \$ *****540.00**

FIVE Hundred FORTY Dollars and 00 Cents

PAY
TO THE
ORDER
OF

LEASE MAINTENANCE SERVICE
P O BOX 12
PETTUS TX 78146

VOID AFTER 90 DAYS

Argon W. Olson

⑈030392⑈ ⑆103003632⑆ ⑈4005092543⑈

EQC-TS 00283

LEASE MAINTENANCE SERVICE

Invoice

P O Box 12
Pettus, TX 78146
(361) 375-2787

Date	Invoice #
5/29/2010	3206

Bill To
ENERQUEST OIL & GAS LLC One Benham Place 9400 Broadway Ext. Ste 750 Oklahoma City, Oklahoma 73114-7401

Ship To
Big John #3

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			5/29/2010			

Quantity	Item Code	Description	Price Each	Amount
4	4 man crew	crew	135.00	540.00T
		Cut grass around well and location.		
		Sales Tax	0.00%	0.00
<div style="text-align: center;">RECEIVED JUN 04 2010 <i>10MD 315</i> <i>133100</i> ENERQUEST OIL & GAS</div>				
Thank you for your business.			Total	\$540.00